

**SECRET**SAPC - 22256  
Copy 2 of 5

10 December 1957

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **EDGERTON, GEORGEHAUSEN AND GRIM, INC.**
- b. Amount: **\$23,231.82**
- c. Contract Number: **TE-2191**
- d. Invoice Number: **Bu. You, #10 and #11**
- e. Check to be Dated: **13 December 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

818925 DEC1857

**PAID**  
13,669,434  
DEC 18 1957

  25X1  
Authorized Certifying Officer  
10 December 1957

**SECRET**



Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To **Edgerton, Gernsmausen & Grier, Inc.**  
(Payee)

**1622 South "A" Street, Las Vegas, Nevada**  
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms <b>Invoice Numbers</b>	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						<b>\$ 21,119</b>	<b>91</b>
						<b>2,111</b>	<b>91</b>

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **\$23,231 82**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. **72-2191** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_  
**(Contracting Officer)**

Title \_\_\_\_\_  
**(Approving Officer)**

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title

Per \_\_\_\_\_

Title \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 10

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

SAPC 22113  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 October 1957					
		Direct Labor				\$5,502.00	
		Materials & Services				3,915.96	
		Travel				2,563.09	
		Freight & Express				2,815.12	
		Other Direct Charges				276.02	
		Burden				4,303.87	
		Overhead				1,743.85	
		Use continuation sheet(s) if necessary					

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$21,119.91 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 12/3/57 \*Payee Edgerton, Germeshausen & Grier, Inc.

(A like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \$21,119.91

(Signature or initials) \_\_\_\_\_

4/26/57

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his offi

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**  
CONTINUATION SHEET

SAGE 22113  
COPY 1 OF 2

U. S. Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 10  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 10/6/57	793.32				
		" " 10/13/57	734.39				
		" " 10/20/57	722.10				
		" " 10/27/57	939.42				
		Month " 10/31/57	2,312.77				
		Total Direct Labor	5,502.00✓				
		*Materials & Services	3,915.96✓				
		Travel	2,563.09✓				
		Freight & Express	2,815.12✓				
		Other Direct Charges	276.02✓				
		*Burden	4,303.87✓				
		Total Direct Costs				\$19,376.06	
		Overhead:					
		Total Direct Costs @ 9%				1,743.85✓	
						\$21,119.91✓	
		*Burden					
October Non Premium		Direct Labor 5,379.84 @ 80% \$4,303.87✓					
		*Materials & Services					
		P.O. No. Check No. Vendor					
		Petty Cash 2601 Andrews Hardware & Metal				2.14	
		" " 2624 Supper Money				15.75	
		" " 2624 Electronic Supply				3.46	
		20984 2629 Radio & Sound Supply				4.35	
		20952 2636 Las Vegas Blueprint & Photo				27.34	
		Petty Cash 2641 Modern Market				6.02	
		20987 2646 Alimotor Co.				29.16	
		21016 2648 City Janitor Supply				9.80	
		20994 2710 Neily Electronic Supply				77.16	
		Petty Cash 2659 K & K Dept. Store				2.96	
		20739 2674 Alamo Airways				113.57	
		20975 2674 " "				2,000.00	
		21047 2674 " "				300.00	
		21049 2674 " "				159.54	
		21026 2678 Las Vegas Machine				47.98	
		20984 2683 Radio & Sound Supply				2.22	
		21022 2730 McKinley Equipment				234.03	
		Petty Cash 2692 Rental P.O.Box at Daggett				.65	
		21066 2711 Miles R. May Inc.				52.47	
		21050 2705 Federated Purchases Inc.				26.46	
		21050 2705 " " "				58.09	
		21051 2727 Home Lumber Co.				40.56	
		21076 2722 City Janitor Supply				23.44	
		21069 2725 Federated Purchases				8.64	

**Public Voucher for Purchases and  
Services Other Than Personal**  
CONTINUATION SHEET

SAPC 22113  
COPY 2 OF 2

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 10  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		20995              2654              Lee Office Equipment					52.92
		21022              2730              McKinley Equipment Corp.					107.20

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 11

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

SAPC 22114  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 31 October 1957  Fixed Fee				\$2,111.91	

PAYMENT:  
Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences
Date				Amount verified; correct for
Contr.				(Signature or initials)
4/26/57				Req. No.
				Date
				Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in  
Cash, \$ on 19 Payee favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office.

Per

Title

Standard Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

SAPC 22114

COPY 2 OF 3

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 11  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Costs billed through 31 October 1957 including Bu. Voucher No. 10				\$106,332.	04
		Fixed Fee Earned (10% of above)				10,833.	20
		Fixed Fee Previously Billed				8,721.	21
		Amount of this Voucher				\$ 2,111.	91
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					

STAT